

Ramula furniture works - club house - NE

Calculation of GST price - for contracts											
Date	22-12-2017										
S No	Description			Units	Item 1	Item 2	Item 3				
	Item description				Ply wood	Laminate/othr	Labour	Total			
1	Base price of an item before 30.06.17 with excise duty/ST			Rs.	40.00	20.00	40.00	100.00			
2	Rate of excise or service tax			percentage	12.50	12.50	-	25.00			
3	Base price befor excise / ST			Rs.	35.56	17.78	40.00	93.33			
4	Excise duty / ST amount			Rs.	4.44	2.22	-	6.67			
5	Rate of CST/VAT			percentage	14.50	14.50	-	29.00			
6	CST/VAT amount			Rs.	5.80	2.90	-	8.70			
7	Old rate = base price + taxes			Rs.	45.80	22.90	40.00	108.70			
8	Applicable GST rate			percentage	18.00	18.00	18.00	54.00			
9	GST amount			Rs.	7.20	3.60	7.20	18.00			
10	New rate = base price + GST			Rs.	42.76	21.38	47.20	111.33			
11	Ratio of new rate/old rate before VAT			ratio	0.93	0.93	1.18	1.11			
12	Percentage increase in rate			percentage	(6.65)	(6.65)	18.00	11.33			
13	Item	Furnitures works									
14	Old rate before GST without VAT										850
15	New rate with GST should be										946.33
Note:											
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.											
Enter item details											
Sum of items in S No 1 should be 100.											
In S No 8 enter applicable pate of GSr for finished product.											

9501

✓ include u

APPROVED BY
22 DEC 2017
SUHAM MODI
MANAGING DIRECTOR

801.97 + 187

22/12/17

MATE SHEET

pany Name: Nilgiri Estates

ct: Nilgiri Estate

Description: Furniture Club House

actor: A. Ramaulu

red By: Sravankumar

18-12-2017

Item Head	Item Description	Quantity	Units	Rate	Amount
Furniture Club House		304.00	Sft	850.00	258,400.00
For All Floors					

510
 $540 + 120 = 660$
 $660 - 150 = 510$
 510
 340
 $510 - 340 = 170$
 170

Flavi

Phy/laminate

be 60%

27/12/17

8
 on
 Ply/laminate
 cost
 60%
 27/12/17